



City of San Diego

PURCHASE ORDER

PO No. **4500041443**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518		Center ID: FLCH		Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518		Date: 06/08/2013 Page 1 of 2	
						Billing Contact: MARK CAROCCIA Telephone:	
Vendor: TYMCO Inc PO Box 2368 Waco TX 76703-2368 Vendor ID: 10027528				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 10/15/2013		Buyer: Beverly Asbill-Gum Telephone: 619-236-5923	
		Phone: 254-799-5546					

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SWEeper Reference HGAC Contract Number SW04-12 dated 5/16/13 (attached). TYMCO Model 500x Regenerative Air Sweeper with Tier 4 Engine. Note: Sales tax will be paid by the City directly to the State of Ca. Department Contact Mark Caroccia 619.527.7561. CA Tire Fee Value	1 EA	USD 244,902.48	USD 244,902.48
				USD 10.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		SEE LAST PAGE FOR TOTAL
		IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Telephone: 619-236-5923

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